Utzinger's
BOOKS –
STATIONERY
OFFICE SUPPLIES
ASTORIA, ORE.

SHAW'S
PIONEERS SINCE 1831

"Universal" Multi-Column Book

No. S 293

UNIT RULED

SINGLE PAGE FORM

2 Columns to right
3 Columns to right
4 Columns to right
5 Columns to right
6 Columns to right

SINGLE PAGE FORM

Ledger, Double Entry
Record Ruled (32 Lines)

DOUBLE PAGE FORM

8 Columns to right . .
10 Columns to right . .
12 Columns to right . .

Made in 72 Pages

MADE IN U. S. A.

TO REORDER, SPECIFY NUMBER, RULING AND THICKNESS INDICATED ON BACKBONE OF THIS BOOK.

1951		Receipts			
Jan	1	Balance on hand			1513
	3	Worship Offering	1070		
		Total Rec. Jan.			107
					1620
Feb.	1	Balance on hand			1516
	7	Worship Offering	1225		
		a/c Bazaar	450		
		Silver Sheets	280		
		Self Denial	2125		
		Total Rec. Feb.			4080
					19247
Mar.	1	Balance on hand			1924
Mar.	16	Worship Offering	1375		
		a/c Bazaar	300		
	27	From Ladies Aid for hymnals	2400		
	29	From Luth. Brotherhood ✓	2400		
		Total Rec. March			6475
					25722

Disbursements

Jan 4	ck. #514 - W.M.F. -		
	Membership fee	290	
8	ck #515 - Christina Magnuson		
	Per capita 1.45		
	Org. Dues 1.00	745	
	Bible Woman 5.00		
	Total exp. for Jan.		1035
	Balance Forward		15167
Feb.	No Disbursements		
	Balance forward		19247
Mar. 15	ck. #516 - N.O. Shurson -		
	Self Denial	2125	
22	ck. #517 - N. Keller -		
	Repair of Electrolux	774	
22	ck #518 - Augsburg Pub. House -		
	For Concordia	12000	
22	ck. #519 - Ladies Aid -		
	our share P.L.C. Choir dinner	849	
	Total exp. for. March		15748
	Balance Forward		9974

195.		Receipts			
Apr.	1	Balance on hand			997
	4	Worship offering	1245		
		a/c Bazaar	250		
		Total Rec. April			1495
					11462
May	1	Balance on hand			10824
	2	Worship offering	1266		
		a/c Brotherhood dinner	609		
		Total receipts May			1875
					12699
June	1	Balance on hand			11109
	1	From Sunday School - for hymnals	2400		
	6	Worship offering	1010		
		Total receipts June			3410
					14519

195.	Disbursements		
Apr. 4	ck. # 520 - Christina Magnuson Convention offering	500	
7	ck # 521 - Utzinger's Record Book	145	
	Total expense for April		645
	Balance Forward		10824
May 2	ck # 522 - Clara Farnell, delegate expense to convention	450	
2	ck # 523 - Grace Johnson - delegate expense to convention	450	
8	ck # 524 - Ladies Aid - ½ of bus expense - convention	690	
	Total expense for May		1590
	Balance Forward		11109
June 6	ck # 525 - Evelyn Saldin - gift for Freddie Fremstad	100	
	Total expense for June		100
	Balance Forward		14419

Receipts

July	1	Balance on hand		144 19
	5	Worship Offering	17 10	
		Total receipts - July		17 10
				161 29
Aug.	1	Balance on hand		156 29
	1	Worship Offering	12 00	
	2	From Alderbrook Guild - for Hymnals	24 00	
		Total Receipts - August		36 00
				192 29
Sept.	1	Balance on hand		192 29
	5	Worship Offering	9 75	
		Total Receipts - Sept.		9 75
				202 04
Oct.	1	Balance on hand		202 04
	3	Worship Offering	15 81	
		a/c Luth. Brotherhood dinner	8 43	
		Total Receipts - Oct.		24 24
				226 28

Disbursements

July 1.	Ck. # 526 - Relief Aid - our share in Martin Quehagen gift.		500	
	Total expense for July			500
	Balance forward			15629
Aug.	No Disbursements			
	In Aug. 2, 1932 - Check # 530 issued to Bur Long Fund - $25 of the amount is in memory of Rev. Lewis.			
	Balance forward			19229
Sept.	No. Disbursements			
	Balance forward			20204
Oct 2.	Ck # 527 - N. E. Nelson, Treas. Cradle Rolls		10.00	
	Total expense for Oct.			1000
	Balance forward			21628

Receipts

Nov. 1	Balance on hand		21628
7	Worship Offering	1361	
	Total Receipts, Nov.		1361
			22989
Dec. 1	Balance on hand No receipts		22380
	Balance on hand (a.w.) 1, 1952		22007

Disbursements

Nov. 9	N.E. Nelson, Treas. - Check #528 cradle rolls	600	
	Total expense for Nov.		600
	Balance forward		22389
Dec. 15	Check #529 - Evelyn Soldie gifts for Johanna Nielsen, Flora Berg & Marion Van Oedel	352	
	Total expense for Dec.		352

Audited
Jan. 31, 1952
Jessie Wilson
Johanna L. Nielsen

Annual Report
Year ending Dec. 31. 1951
Receipts

Bal. on hand Dec. 31. 1950.		1513
W. W. offering	14018	
Rent Radar	1000	
Sale of Lilies & Plants	280	
Int. & Rental	2125	
From Conference for Ky work	2400	
From Sunbeam Brotherhood ✓	2400	
From Sunday School ✓	2400	
From Cedarbrook Guild ✓	2400	
Sunbeam Brotherhood dinners	145 ✓	
Total intake for year		28475
		43607
Total Disbursements	21570	
Bank balance Dec. 31. 1951	22037	
		43607

Resp. submitted,

Grace Johnson, Treas.

Disbursements

Membership fee	290	
Organization fee	100	
Our Capital	145	
Bible woman	500	
Key Denial	2125	
Repair of Electrolux	774	
Concordia	12000	
Y. L. C. Choir dinner	849	
Convention offering	500	
Treas. Record book	145	
Delegates expenses to convention	900	
½ bus expense	690	
To Evelyn Foldie - gift for Freddie Fremstad, Johanna Nielsen, Flora Berg & Marion Von Ostdal	450	
Gift for Martin Eidsvangen	500	
N. E. Nelson - Treas. - Cradle Roll	1600	
Total Disbursements		21570

1902		Receipts			
Jan	1	Balance on hand			
	8	Worship Offering		3365	
		(Aff. 1st - Butt Co Dinner Total)			
		Total Rec Jan			
					3365
					6530
Feb	1	Balance on hand			3024
	4	Worship Offering		1585	
		Total Rec Feb			1585
					4914
Mar	1	Balance on hand			4914
	7	Worship Offering		1325	
		Total Rec Mar			1325
					6239
Apr	1	Balance on hand			5839
	3	Worship Offering		1850	
	26	Progressive Dinner		7450	
		Total Rec Apr			9300
					15139

Disbursements (cont'd)

Jan 2 ck #530 Building Fund - 5% Fee
$25.00 Loren Memorial
75.00 Donation — 100.00
2 ck # 531 Park Bd. Fund — 115.00
16 ck # 532 N. M. F.
membership fee — 8.00
31 Service Charge (banks) — .73
Total w/d for Jan — 223.73
Balance Forward — 3023.9

Feb No Disbursements

Balance forward — 4914

Mar 5 ck #533 Jesse Nelles - wages on Christmas pk. — 400
Total exp for March — 400
Balance forward — 5137

Apr 2 ck #534 Carol Nygaard - cards & Flowers — 546
Total exp for April — 546
Balance forward — 15093

1952		Receipts				
May	1	Balance on hand				150 93
	7	Sunday Offering		15 30		
		Envelopes		21 81		
		Loose		50		
		Total Receipts May				25 61
						176 54
June	1	Balance on hand				176 54
	24	Sunday Offering		15 00		
		Total Receipts June				100 00
						276 54
July	1	Balance on hand				
	5	Sunday Offering				
		Total Receipts July				
Aug	1	Balance on hand				
	16	Sunday Offering				
		Total Receipts Aug				
Sept	1	Balance on hand				152 50

Disbursements

May No Disbursements

Balance Forward

June No Disbursements

Balance Forward

July 2 [illegible]

Balance Forward

Aug 16 ch [illegible] 53 [illegible]

(Aug 7 [illegible]

ch [illegible] 537 [illegible]

[illegible]

Total expenses for Aug

Balance Forward

1902		Receipts			
Sept	1	Balance on hand			152.57
	3	Sunday Offering	13.75		
	3	From Endowment Fund (for delegate to Portland)	20.00		
		Total Receipts - Sept.			33.75
					186.32
Oct	1	Balance on hand			186.32
	1	Sunday Offering	10.30		
		Total Receipts Oct			10.30
					202.62
Nov.	1	Balance on hand			202.62
	5	Sunday Offering	20.00		
		Total Receipts - Nov			20.00
					222.62
Dec	1	Balance on hand No receipts			172.62
		Balance on hand Jan 1, 1903			172.62

	Disbursements			
Sept	No Disbursements			
	Balance Forward			16621
Oct	No Disbursements			
	Balance Forward			20255
Nov 5	ck# 538 First Lutheran Church Pension Fund		5000	
	Total expenses - Nov			5000
	Balance Forward			17255
Dec	No Disbursements			
	Balance Forward			17255

Annual Report

Year ending Dec. 31, 1922

Receipts

Bal. on hand Dec. 31, 1921		$220.31
U. P. Dues	172.16	
South Brotherhood Members	25.21	
Organizers Commission	5.00	
Blacksmith Tools (Sold)	2.00	
Total Assets for year		204.37
		424.68
Total Disbursements	344.14	
Bank Balance Dec. 31, 1922	172.22	
		424.68

Rep. submitted,

Elbert Hamm Treas.

Audited by:

Alan Pennington

Madeline Allard

Disbursements

Building Fund 2½% from Mem. & 5% Donations	1000	
Finish Lutheran Church	11300	
Membership Fees	540	
Income Org. Bank	33	
Income Mother - Christmas Exp.	1100	
Carol Tyrrell - Labor Income	240	
Peder Christensen (Organist)	2000	
Pastor Frank Christensen (Reg. Sec. - delegates Portland)	1000	
Pac. Lutheran College (Building Fund)	3000	
First Lutheran Church (Remodel)	5000	
Total Disbursements		34919

1915	Receipts			
Jan 1	Balance on hand			1725
7	Sunday Offering	1425		
23 of 31st	Collection from Baptist			1475
	Total Receipts - Jan			1873
Feb 4	Balance on hand			33
	Sunday Offering	1425 ✓		
	Quarterly Collection	1435 ✓		
	Donations Received	150 ✓		
	Total Receipts Feb			4000
				4333
March 5	Balance on hand	~~2457~~		2834
	Sunday Offering	1500 ✓		
	Total Receipts - March			4500
				4467
April 1	Balance on hand			1577
	Sunday Offering	1510 ✓		
	Donations towards Church	1300 ✓		
	Total Receipts - April			3387
				4964

Disbursements

Jan 1	ck #539 Trust Authority Funds (Building Fund)		1500	
	ck #540 Grace Lutheran Church		220	
	ck #541 Ellen Hansen - 2nd Installment		676	
	(Reg 83 Ellen Hansen - 2nd semi annual)			
	Total expenses for Jan			1837
	Balance Forward			534
Feb 4	ck #547 Grace Lutheran Church Trust Funds		300	
Feb 10	ck #548 Jensen (Corner Stone Fund)		1150	
	Total expenses for Feb.			1350
	Balance Forward			2984
Mar 4	ck #544 - Olga Thompson		40	
	Express chgs on Christmas Cards			
	ck #545 Jensen Store (Balance)		25	
	Total expenses for Mar			29
	Balance Forward			1377
Apr 1	ck #546 - Ida Kristad (Get Well cards)		100	
	Total expenses for Apr			100
	Balance Forward			4702

1953	Receipts			
May 1	Balance on hand			$ 702
3	Worship Offering		1.37	
	Regular Fund		3.25	
	Total Receipts - May			494
				6 9
June 1	Balance on hand			6 96
7	Worship Offering		12.25	
	Sabbath School Envelopes		10.21	
	Loose Offerings		1.00	
20	Cook Food Sale		52.10	
	Total Receipts - June			7577
				13773
July 1	Balance on hand			13772
1	Worship Offering		11.75	
	Cook Food Sale		4.60	
	Total Receipts - July			1635
				15408
Aug 1	Balance on hand			1437
5	Worship Offering		16.75	
	Cook Food Sale		3.00	
	Total Receipts - Aug			1975
				1634

	Disbursements			
May	No Disbursements			
	Balance Forward			6,96
June	No Disbursements			
	Balance Forward			13773
July 1	ck #547 - Jessie Miller (gifts - cards)	330 ✓		
	ck #548 - Victorian Budget (add cook-fd ads)	100 ✓		
	ck #549 - Hanks (Money - buns for choir picnic)	606 ✓		
	Total expenses for July			1036
	Balance Forward			14372
Aug	No Disbursements			
	Balance Forward			16347

1953		Receipts			
Sept	1	Balance on hand			1634
	2	Worship Offering	1200		
		Total Receipts - Sept			1200
					17547
Oct	1	Balance on hand			17547
	7	Worship Offering	1635		
		Total Receipts - Oct			~~17182~~ 1635
					19182
Nov	1	Balance on hand			18614
	4	Worship Offering	1140		
		Boat/Railroad Dinner	846		
		Cook Food Sale	8110		
		Total Receipts - Nov			10096
					28710
Nov	21	History Books	4050		
		Total Receipts - Nov			4050
					32760
Dec	1	Balance on hand			32690
		No Receipts			
		Balance on hand Jan 1, 1954			32690

	Disbursements			
Sept	No Disbursements			
	Balance Forward			17547
Oct 27	ck #550 E Hauke + Co. (coffee)		568	
	Total expenses for Oct			568
	Balance Forward			18614
Nov 4	ck #551 Astorians Budget - ads		70	
	Total expenses for Nov			70
	Balance Forward			32690
Dec	No Disbursements			
	Balance Forward			32690

Annual Report
Year ending Dec 31, 1953
Receipts

Bal on hand Dec 31, 1952			172 55
St. St. Offering	154 14		
Gift from Bazaar	100		
Faith Brotherhood Dinners	33 13		
Cornerstone Dinner	11 50		
Peace Rosary & Remonstration	13 00		
Vagabond Bank	3 55		
" " sold to Ellen Peterson	1 00		
Cooked Food Sales	140 80		
History Books	40 50		
Total Intake for year			398 62
			571 17
Total Disbursements	244 27		
Bank Balance Dec 31, 1953	326 90		
			571 17

Resp Submitted,
Ellen Hansen Treas

Audited by
Agnes Peterson
Grace Anderson

Disbursements

First Lutheran Church	Bldg fd	17500
Lenore Hauke	decorations Flowers + Gifts	220
Ellen Hansen - 383	Leona T. 293	676
Grace Johnson	4 News Bulletins	200
Nora Buu	Travel off - Convent. Minneo	1150
Olga Henningsen	- Express	407
Lenore Hauke	(Bazaar exp)	2500
Ida Kvistad	Get well cards	100
Jessie Miller	Gifts - cards	330
Victoria Budget	- ad C.F. sale	100
Haukes	- Jr. chair picnic	606
E. Hauke	- Coffee	568
Ast. Budget	ad. C.F. sale	70
Total Disbursements		24427

1954		Receipts			
Jan	1	Balance on hand			32690
	6	Worship Offering	1875.		
		Bazaar Return	1612		
		Mistory Books	2550		
		Total Receipts for Jan.			6037
					38727
Dec	1	Balance on Hand			30761
	3	Worship Offering	1560		
		Cash for Sheet 100.00 series "B" Bonds			
		# [illegible]	27834		
		Telegram Fee Credit Dawn o/c Prev deducted	36		
	22	Cook Food sale	5160		34590
					65351
Mar	1	Balance on Hand			64367
	3	Worship Offering	[illegible]		
		Cash Food Sale	[illegible]		
		Total Receipts for March			2950
					67317
Apr	1	Balance on Hand			65367
	7	Worship offering	1700		
		Brotherhood Refund	1764		
		Mistory Books	1000		
		News Bulletin Collection	850		
		Total Receipts for Apr			5314
					70681

Disbursements

Jan 6	ck #	Olga Hennyngsen - (express - Christmas gifts)	466 x	
	ck #	Astorian Budget - History Books	7500 x	
		Total expenses for January		7966
		Balance Forward		30761
				38727
Feb. 8	CK #554	Hanke's Food Market - For Coffee & Cream for Church Wkrs.	984 x	
		Total expense for January		984
" 28		Balance Forward		64367
				65351
Mar 2	[illegible]	[illegible] Co. Book [illegible]	150 x	
		Balance sent to Seaman		
3	# 556 -	Astorian Budget	100 x	
		Date ad		
"	" #557 -	N.W.F.	1500 x	
		News Bulletin		
		Total expenses for March		1750
		Balance forward		65567
				67317
Apr 14	CK # 558 -	Frank Porter Furniture Company - Furniture for Friendship Room	3925 x	
		Total Expenses for Apr		3925
		Balance Forward		31631
				7.681

1954		Receipts				
May	1	Balance on Hand				316 31
June	2	M. M. offering		1402	x	
	✓	History Books		50	x	
	✓	News Bulletin		50	✓	
		Total receipts - June				15 02
						331 33
July	1	Balance on Hand				113 27
	7	M. M. Offering		1490	x	
		History Books		50	✓	
		Total receipts - July				15 40
						128 67
Aug	1	Balance on Hand				118 67
	4	M. M. Offering		1215	x	
		Total receipts - Aug				12 85
						131 52
Sept	1	Balance Due on Hand				131 52
	1	M. M. offering		1900	x	
	✓	Cook Book Sales		6775	✓	
		Total receipts - Sept				86 75
						218 27

Note: No meeting in May.

1954 Disbursements

June	2	#559 - First Lutheran Church Altar Fund - in Memory of Ida Kvistad	10 00		
		#560 - Astorian Budget May 4th Meeting Cancellation Notice	1 60		
	15	#561 Hauke & Co - Coffee & Milk - Church Mtgs	6 46		
	30	#562 Building Fund - First L. Church Water Heater - New Church	200 00		
		Total expenses - June			218 06
		Balance Forward			1132 7
					331 33
July	10	#563 - First Lutheran Church Memorial for Mrs. Amundsen	10 00		
		Total expenses - July			10 00
		Balance Fwd.			118 67
					128 67
Aug	1954	No Disbursements	00		
		Total expenses - Aug			None
		Balance forward			131 52
					131 52
Sept	1	#564 J.C. Penney Drape Material	13 84		
	8	#565 Curtain shop Drape material	21 55		
	8	#566 Bldg Fund on cornice a/c	125 00		
		Total Expenses Sept			160 39
		Balance Forward			56 88
					217 27

1954		Receipts				
Oct	1	Balance on Hand				56.88
		N. N. offering		1600		
		Nursery Booth Sold		550		
		Brotherhood Dinner		600		
		Total receipts Oct.				2750
						8438
Nov	1	Balance on Hand				958
	3	N. N. Offering		3500		
		Total Receipts Nov.				3500
						3458
Nov	1	Balance on Hand				1458
		No receipts				
Jan.	1	1955 Balance on Hand				1458

1954 Disbursements

Oct 13	#567 The Glass Shop/ Mirror for rest room - new church	10 00		
	#568 Madeline Kirstad Curtains - new church	38 00		
	#569 Aladdin Electric Pmt on refrigerator	61 00	x	
	Total Expenses Oct			7480
	Balance Fund			958
				8438
Nov 6	#570 Aladdin Electric Pmt on refrigerator	20 00	x	
	Total expenses Nov			2000
	Balance Fund			1458
				3458
Dec	No Disbursements			
	Balance Fund			1458

Annual Report
Year Ending Dec 31, 1954
Receipts

Bal on Hand Dec 31, 1953		326 90
H. H. Offering	1706	
Broadcasts	1612	
Herald Books	4400	
3 Series D Bonds cashed	27870	
Book Goods Sales	13135	
Brotherhood Dinners	2316	
News Bulletin Collection	900	
Total Intake for 1954		671 43
		998 33

Disbursements

Express & misc. Gifts & phone & Seaman Mission		4.66
Nursery Books - Budget		75.00
Coffee, etc. for church use	(6.46 / 9.84)	16.30
Memorial Committee Expenses		1.50
Adv. in Budget re sale of comet & mats.		2.60
News Bulletin - N. M. D.		15.00
Furniture for F.S. Room		392.50
Altar Fund - memo of Ida K.		10.00
Memorial to Church - memorial Mrs. Arthur Anderson		10.00
Bldg Fund - Water Heater		200.00
Drapes, Material (3.80 + 36.39)		40.19
Bldg Fund - carpet a/c		125.00
" for Rest Room		10.00
" Frigidaire & Aladdin Elect.		81.00
Total Disbursements		983.75
Balance on Hand 12/31/54		14.58
		998.33

4.66
75.00
16.30
1.50
2.60
15.00
392.50
10.00
10.00
200.00
40.19
125.00
10.00
81.00

983.75 s
14.58

998.33 *

Audited by
Olga Henriksen
Frances Gustafson

1955	Receipts			
Jan 1	Balance on Hand			1458
5	Worship Offering		1675	
	Total Receipts - Jan			1675
				3133
Feb 1	Balance on Hand			177
2	Worship Offering		1775	
5	Cook Food Sale	1850 420	10300	
	Total Receipts - Feb		12075	
				12075
				12252
Mar 1	Balance on Hand			11632
7	Cook Food Sale		300	
	Purchased Dinner		5565	
	Worship Offering		2500	
	Thank Offering		170	
			4570	
				430
				15991
Apr 1	Balance on Hand			3842

1955 Disbursements

Jan 20	#571 Zurich Lutheran Church memorial for Mrs Bue	1000			
	#572 Zurich Lutheran Church memorial for Mrs. A. Forstal	1000			
	#573 Leonard Robertson Film rental	956			
	Total Expenses - Jan				2956
	Balance Fwd				177
					3133
Feb 25	#574 Cabal Nygaard - Cards etc	500			
25	#575 Madelin Bristol - Candles	170			
	Total Expenses - Feb				670
	Balance Fwd				11632
					12302
Mar 2	#576 Madden Electric re Refrigerator	10500			
	#577 Astorian Budget Ad for Cook Food Sale	1000			
31	#578 WDN & News Bulletin	1550			
	Total Expenses for Mar				12150
	Balance Fwd				3842
					15992

1955	Receipts			
Apr 1	Balance on Hand			3842
" 6	Worship Offering		1375	
" 6	Loan from Cadle Nygaard		2500	
	Total Receipts Apr			3875
				7717
May 1	Balance on Hand			717
" 4	Worship Offering		1900	
" 4	W M S Messenger		50	
" 31	Dividend Receipts		1400	
	Total Receipts May			3350
				3567
June 1	Balance on Hand			3168
" 1	Worship Offering		2200	
" 4	Cook Food Sale		4710	
	Total Receipts June			6910
				10078
July 1	Balance on Hand			7[illegible]75
" 6	Worship Offering		1725	
" 6	Cook Food Sale		1100	
	Total Receipts July			2825
				10600
Aug 1	Balance on Hand			10203
" 3	Worship Offering		1821	
	Total Receipts Aug			1821
				12124

1955		Disbursements				
Apr 7	#579	Aladdin Electric Co.		7500		
		Balance due on heating				
		Total Expenses April		7500		7500
		Balance Fwd				217
						7717
May 4	#580	Margaret Leraick -		399		
		Refunding Com				
		Total Expenses - May		399		399
		Balance Fwd				3168
						3567
June 1	#581	Carol Nygaard - Loan		2500		
		Total Expenses - June				2500
		Balance Fwd				1078
						10078
July 1	#582	Interim Budget		100		
		at cash fund sale				
		Total Expenses - July				100
		Balance Fwd				10078

No Disbursements in Aug

1955 Receipts

Sept 1	Balance on Hand			12124
" 7	Worship Offering	1950		
	Total Receipts Sept		1950	
				14074
Oct 1	Balance on Hand			1074
5	Worship Offering	1350		
	Total Receipts Oct		1350	
				2424
Nov 1	Balance on Hand			2424
2	Worship Offering	1650		
	Total Receipts Nov		1650	
				4074
Dec 1	Balance on Hand			4074
	No Receipts			
Jan 1	1956 Balance on Hand			1074

1955	Disbursements			
Sept 17	#583 First Lutheran Church	130 00		
	Total Expenses - Sept			130 00
	Balance Fwd			1074
				14074
Oct	No Disbursements			
	Balance Fwd			2424
Nov	No Disbursements			
	Balance Fwd			4074
Dec	No Disbursements			
	Balance Fwd			4074

Annual Report
Year ending Dec 31, 1955
Receipts

Bal on Hand Dec 31-1954		1458
D V Offerings	19921	
Cook Fund Plan	16410	
Brotherhood Dinners	1985	
Dues Bulletin Offering	1025	
Loan from Cash Reserve	2500	
	41841	
Total Receipts for 1955		41841
		43299

Respectfully Submitted:-
Ethel M Berry
Treas.

audited by
Olga Hennington
Frances Gustafson

Disbursements

Memorial Lutheran Church — Mrs. N. Bull, Mr. A. Trostel	2000 00	
Leonard Robertson - Film Rental	756	
Sunshine Committee — Cuts-Stamps 500; Card Mgmt 399; Miscellaneous	899	
Madeline K. Trostal - Candles	120	
Aladdin Electric Co. Bal due on typing	18000	
Victoria Ludgate Ads for 2 workpaddles	200	
Mt. M. I. News Bulletin	1550	
First Lutheran Church	12000	
Canal Repairs - Payment	2500	
Total Disbursements		39225
Balance on Hand Dec 31 - 1955		4074
		43299

1956	Receipts			
Jan 1	Balance on Hand			4074
4	Worship Offering		1750	
	Total Receipts for			1750
				5824
Feb 1	Balance on Hand			5824
1	Worship Offering		1100	
				1100
				6924
Mar	Balance on Hand			6331
	Worship Offering		2600	
	Receipts for Kitchenboard Dinner		1266	
				3866
				10197
Apr 1	Balance on Hand			10197
4	Worship Offering		2000	
				2000
				12247
May 1	Balance on Hand			12247
2	Worship Offering		1850	
				1850
				14097
June 1	Balance on Hand			11447

2nd

1956		Disbursements				
Jan 20	#584	Margaret Lindeck (Custodian)		3.00		
		Total Expenses Jan				3.00
		Balance Fund				537.47
						540.47
Feb 2	#585	Wilma England		2.43		
		Postage on 1 mailing to Children's Home and Seamen's Mission				
		Total Expenses - Feb				2.43
		Balance Fund				638.04
						640.47
Mar		No Disbursements				
		Balance Fund				1012.47
April		No Disbursements				
		Balance Fund				1012.47
May 16	#586	Womens Missionary Federation News Bulletin		2.50		
						2.50
		Balance Fund				1009.97
						1012.47

1956	Receipts			
June 1	Balance on Hand			1147
6	Worship Offering		1510	
	Wm7 News Bulletin (messenger) Offering		1180	
				2690
				14137
July 1	Balance on Hand			13712
11	Worship Offering		195	
	News Bulletin		200	
				2150
				15862
Aug 1	Balance on Hand			15862
1	Worship Offering		1950	
				1950
				17812
	Balance on Hand			2712
Sept 2	Worship Offering		2400	
				2400
				5112
Oct 1	Balance on Hand			5112
2	Worship Offering		1200	
	News Bulletin		75	
				1275
				6387
Nov	Balance on Hand			6387
1	Worship Offering		1175	
				7562
				8737

1956	Disbursements			
June 6	#587 Olga Henningsen (Laundry)		4.25	
	Total Expense June			4.25
	Balance Fwd			137.12
				141.37
July	No disbursements			
	Balance Fwd			158.12
Aug. 1	#588 First Lutheran Church		150.00	
	Total Expenditures			150.00
	Balance Fwd			8.12
				178.12
Sept	No disbursement			
	Balance Fwd			8.12
Oct	No disbursements			
	Balance Fwd			8.12
Nov	No disbursements			
	Balance Fwd			8.12

1956	Receipts	
Dec 1	Balance in Hand	8162
	No Receipts	
	1957	
Jan 1	Balance in Hand	8162

Frances Gustafson

1956	Disbursements		
Dec	No Disbursements Balance Fund		$1,6[illegible]

Annual Report
Year Ending Dec 31 - 1956
Receipts

Balance on Hand Dec 31-1955		440.72
Worship Offering	1998.5	
Church School Dinner	126.6	
Home Bulletin Offering	145.5	
	2270.6	
Total Estate for 1956		2270.6
		2678.0

Respectfully Submitted

Ruth D. Berry

Treasurer

Disbursements

Margaret Jerome purchase Cow		3 00	
Loans in Bros to Children Home		243	
Y.M.C.A. News Bulletin		2650	
Laundry		425	
Swat Lutheran Church		15000	
		18618	
Total Disbursements			186 18
Balance in Hand Dec 31-1956			8162
			26780

1957	Receipts			
Jan 1	Balance on Hand			8162
2	Worship Offering		2150	
24	Proceeds Entertainment Dinner		2375	
			4525	
	Total Receipts Jan			4525
				12687
Feb 1	Balance on Hand			12192
6	Worship Offering		2100	
	Total Receipts - Feb			2100
				14292
				14292
Mar 1	Balance on Hand			12541
6	Worship Offering		1900	
	Total Receipts for Mar			1900
				14441
Apr 1	Balance on Hand			13447
3	Worship Offering		1600	
	Total Receipts for Apr			1600
				15047
May 1	Balance on Hand			14757
1	Worship Offering		1721	
	Total Receipts for May			1721
				16478

1957 Disbursements

Jan 7	#590	Ellen Hansen - Salary	295		
" 7	#591	Frances Saulsbury Salary	200		
		Total Expenses Jan			495
		Balance Fwd			12192
					12687
Feb 7	#592	Lutheran Brotherhood	900		
		Refund for overpayment on Insurance			
		#593 Lorrie Miller - Cards & Lunch	375		
		#594 Olga Hennessy - Laundry	320		
		#595 Margaret Leroux - Help	150		
		Total Expenses - Feb			1745
		Balance Fwd			12547
					14292
Mar 2	#596	First Lutheran - Memorial Flowers	1000		
		Total Expenses Mar			1000
		Balance Fwd			13447
					14451
Apr 3	#597	Margaret Leroux - Salary	310		
		Total Expenses - Apr			310
		Balance Fwd			14137
					15047
May 25	#598	Ollie Z for the Messenger	2550		
		Total Expenses - May			2550
		Balance Fwd			13907
					16457

1957 Receipts

June 1	Balance on Hand			139.07
5	Worship Offering	17.00		
15	Food Sale	6.75		
	Total Receipts for June		8.75	
			22.50	22.50
				161.57
July 1	Balance on Hand			35.21
	Food Sale - June	.50		
11	Worship Offering	17.00		
	Food Sale 1.75 - 2.00	3.75		
	News Bulletin Offering	12.00		
			36.25	
			71.46	71.46
Aug. 1	Balance on Hand			60.21
	Worship Offering	17.00		
	News Bulletin	2.25		
			19.25	
			79.46	79.46
Sept. 1	Balance on Hand			79.46
	Worship Offering	23.00		
	Total Receipts for Sept.		23.00	
			102.46	102.46
Oct. 1	Balance on Hand			88.71

1957	Disbursements		
June	No Disbursements		
	Balance Fund		2252
July 2	#599 Christ Lutheran Church	200 00	
	#600 Central Pennsylvania Synod	180	
	Total Expenses July	2180	2180
	Balance Fund		6027
			26207
Aug	No Disbursements		
	Balance Fund		19952
Sept 4	#601 Margaret Sorenson-Klemp	400	
	#602 Jessie Miller-Runckel	250	
	#603 C M F- Books for Library	728	
	Total Expenses Sept		1378
	Balance Fund		8874
			10252

1957	Receipts			
Oct 1	Balance on Hand			88 74
2	Worship Offering		23 40	
	Total Receipts to date			23 40
				112 14
Nov 1	Balance on Hand			112 14
6	Worship Offering		22 00	
	Total Receipts to date			22 00
				134 14
Dec	Expenses Paid			13 12
Jan 1	Balance on Hand			131 2

1957	Disbursements			
Oct	No Disbursements			
	Balance Due			112 12
Nov 1	Paid Ellen Brown - Stenographer		140	
15	Paid Carpenter Shop - Labor		150	
	Total Expenses Nov			29 00
	Balance Due			131 20
				134 20
Dec	No Disbursements			
	Balance Due			131 20

Statement of Income and Expenses for the Year Ended December 31, 1951

Income

Collections on Notes Dec 31-1950		81 61
Interest Collected	16 10	
Dividend Income	23 75	
Bank Interest	7 50	
Miscellaneous	14 25	
	61 90	
Total Income for 1951		329 10
		410 71

Respectfully submitted

C. A. Berry

Treasurer

[illegible]		.45	
Reprint to Lutheran Brotherhood		9.00	
Cards & Envelopes Music		3.15	
Laundry		3.00	
Memorial - E. Dorner		10.00	
W. M. F. News Bulletin		.25	
Adult 1st Reading .40		.55	
Junior 2nd " .15	3rd " .00	.70	
Rochester Library		1.25	
Typewriter - Onion Skin Paper		1.40	
Couples Club for Cards		1.50	
First Lutheran Church		200.00	
		279.50	
Total Disbursements			279.50
Balance on Hand Jan. 1, 1951			131.20
			410.70

Audited by

Edgar Hammond

Frances Gutenfelder

Jan.	1	Balance on Hand			13120
	5	Working Expenses		2300	
					2300
					15420
Feb.		Balance on Hand			13320
	5	Working Expenses		1900	
					1900
					13320
Mar.		Balance on Hand			13320
	1	Working Expenses		2100	
					2100
					15320
Apr.		Balance on Hand			15320
		Working Expenses		1550	
					1550
					16870
May		Balance on Hand			7905
	1	Working Expenses		1900	
	1	Insurance Premium		10000	
					11900
					19805

1915					
	Disbursements				
Jan 10	#606 Parkland Children's Home		25 00		
	607 Hawke Co. Treasurer		10 90		
	608 Isaac Zeller-Guardian		5 00		
					40 90
	Balance Due				113 30
					154 20
Feb	No Disbursements				
	Balance Due				154 20
Mar	No Disbursement				
	Balance Due				154 20
April 9	#609 Electric Light Co.		6975		
10	610 Lenni Hawke on Guardianship		2000		
					8975
	Balance Due				7905
					16880
May	No Disbursements				
	Balance Due				7905

1951	Receipts			
June	Balance on Hand			1705
2	Worship Offering		2500	
				4205
				2230
July	Balance on Hand			6435
2	Worship Offering		1950	
	Offering for Orphanage		951	
9	Sales		5000	
			8305	
				14740
				12910
Aug.	Balance on Hand			12910
6	Worship Offering		2700	
	Entertainment		1715	
				28625
				15985
Sept.	Balance on Hand			14785
	Worship Offering		2050	
				16835

1951 Disbursements

June 9	#611	Zurich Lutheran Church	12 00		
25	#612	Jennie Hill Witherspoon	2 00		
		Balance Fwd			17 00
					4 65
					22 15
July 2	#613	Mrs. Geo. Wilson	5 00		
					5 00
		Balance Fwd			12 40
					12 40
Aug 6	#614	Zurich Lutheran Church (Stamps)	5 00		
					5 00
		Balance Fwd			14 85
					14 85
Sept 6	#615	Zurich Lutheran Church	150 00		
					150 00
		Balance Fwd			18 35
					168 35

1958	Receipts			
Feb 1	Balance on Hand			18 35
	Worship offering	20 50		
				20 50
				38 85
Nov 1	Balance on Hand			38 85
6	Worship offering	21 50		
				21 50
				60 35
				60 35
Dec 1	Balance on Hand			34 85
	No Receipts in Dec			
Jan 1	1959 Balance on Hand			34 85

1958 Disbursements

Oct No Disbursements

	Balance Brought Forward			38 85
10-24	Ck 616 Parkland Children's Home	25 00		
	Void Ck. 605	(1 50)		
	Void Ck 606 (sign in mail)	(25 00)		
	Ck 617 Dup of 606 to Parkland Children's Home	25 00		
				23 50
	Balance Carried Forward			62 35
				62 35

Audited to
Date
Examiner

Annual Report
Year Ending Dec. 31 - 1956
Diocese

Balance on Hand Dec. 31-1955		13120
Diocesan Assessment	22150	
Diocesan Program Fund	10000	
Specific Purposes	1130	
Miscellaneous Receipts	540	
	39680	
Total Receipts for 1956		39680
		52800

Respectfully submitted,
Ethel M. Berry
Treasurer

Disbursements
for 1938

Parish & Children Home		50 00	
25⁰⁰ ... Jan & 25⁰⁰ ... Dec			
Z. S. Ry Co		10 90	
Electric		89 15	
Insurance 10⁰⁰ (1=⁰)		8 50	
Parish Hall & Church		300 00	
Diocesan Children's Home		2 100	
Stamps		50 c	
		491 15	
Total Disbursements			491 15
Balance on Hand Jan 1-1939			365 5
			1856 c

1951		Receipts			
Jan	1	Balance on Hand			26.85
	14	Worship Offering	21—		
				21 00	
					57.85
Feb	1	Bal. on Hand			57.85
	5	Worship Offering	30—		3
					30 00
					87.85
Mar	1	Balance on Hand			72.90
	4	Worship Offering	~~71.77~~		
					21.77
					~~94.67~~
					102.73
Apr	1	Bal on Hand			102.73
	15	Worship Offering	18 00		~~120.73~~
					18 00
					120.73
May	6	Bal on Hand			120.73
	26	Worship Offering	23 00		
				23 00	
					143.73
June	1	Bal on Hand			143.73
	3	Worship Offering	27.50		
				27.50	
					171.23

1959	Disbursements			
Jan	No Disbursements			
	Bal forward			5785
Feb 13	#1 Hawkins Lager Market (for X mas party '58)	689		
				689
	Bal forward			5096
				5785
March	No Disbursements			
	Bal forward			10273
Apr	No Disbursements			
	Bal forward			12073
May 1st	No Disbursements			
	Bal forward			14373
June	No disbursements			
	Bal-Forward			17123

1959		Receipts			
July	1	Bal on Hand			17123
July	4	Worship offering		2785	
					19908
					38
Aug	1	Balance on Hand			19870
Aug	5	Worship offering		2000	
					21838
Sept	1	Bal on Hand			21688
Sept	2	Worship offering		1950	
					19 00
					23638
Oct	1	Balon Hand		8	3008
Sept	7	Worship offering		1550	
		Offering for Messenger		1225	
				2775	2775
					5783
Nov	4	Bal on Hand		3233	3233
Nov.	4	Worship offering		2850	
		Offering for Messenger		350	
				3200	6033

Disbursements

July — Disbursements

Bal forward

Aug 6 Mrs. Carl Svenson #2 Misc.

Bal. forward

Sept 2 1st Lutheran Church (gift) #3
" 24 Ritzinger's Book Store (supplies for storeroom petty) #4

Bal Forward

Sept 19 W. M. T. (For Messenger) #4

Bal forward

" " Forward Children Home (Xmas)
" 1 Hankins Supplies for Petty
Mrs Carl Svenson Found in W.C.

Audited by Jessie Mueller & Frances Lindsay

1954		Receipts			
July	1	Bal on Hand			17123
"	4	Worship offering		2750	
					19873
					38
					19835
Aug	1	Balance on Hand			38
Aug	5	Worship offering		2000	
					20000
					21838
Sept	1	Bal on Hand			21684
Sept	2	Worship offering		1950	
					1903
					23638
Oct	1	Bal on Hand		8	3008
Sept	7	Worship offering		1550	
		Offering for Messenger		1225	
				2775	2775
					5783
Nov	4	Bal on Hand		3233	3233
Nov	4	Worship offering		2850	
		Offering for Messenger		350	
				83	
				56	6033

Disbursements

July 1 No Disbursements

Bal forward 19 85 38

Aug 6 Mrs Carl Swenson #2 Misc. 150 150

Bal. forward 21688

21838

Sept 2 1st Lutheran Church (Cash gift) #3 200

24 Utzinger Book Store (napkins for stewardess party) #4 630

20630 20630

Bal Forward 3008

23638

Sept 19 W. M. F. (For Messenger) #4 2550 2550

Bal forward 3233

5783

Oct 5 Portland Children Home (Xmas)

7 Flowers [illegible] party

Mrs Carl Swenson Bond for N.W.C.C. 25 — 25 —

2 75 2 75

2 50 2 50

30 25 30 25

Bal forward 30 58

5183

Audited & Sig! Jessie Miller Frances Lindstrom

Balance Brought Forward 36.58

Annual Report
Year Ending Dec. 31 - 1957

Receipts

Balance Hand Dec. 31 - 1958 36.85
Worship offering 248.42
Offering for Heating 15.75
264.17

Total receipts for 1959 300.02

Disbursements

From Hand Dec

Disbursements for 1959

Hauden store (for Xmas party '58)	$ 6.89
Mrs Carl Swenson (Pres.) Misc.	1.50
1st Lutheran church (Cash Gift)	200.—
Wyeneye head store (napkins)	6.30
W. M. F. Messenger subscrip.	25.50
Portland Children Home Xmas Cash gift	25.00
Hauden store Xmas party 59	2.75
Mrs Carl Swenson fund for U.S.O.	2.50
	270.44

	$ 270.44
Total Disbursements	30.58
Bal. on Hand Dec 31, 1959	301.02